

IN RE:  
JOE BOLLS

CASE NO. 08 B 06495

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-0015

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/19/2008 and was not confirmed.

The case was dismissed without confirmation 06/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DISCOVER FINANCIAL SERVI	UNSECURED	4521.84	.00	.00
BAYVIEW LOAN SERVICING	NOTICE ONLY	NOT FILED	.00	.00
BAYVIEW LOAN SERVICING L	CURRENT MORTG	.00	.00	.00
BAYVIEW LOAN SERVICING L	MORTGAGE ARRE	20000.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	443.00	.00	.00
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	SECURED NOT I	198.55	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
GE MONEY BANK/WALMART	UNSECURED	1691.04	.00	.00
HOME COMING FUNDING NE	UNSECURED	NOT FILED	.00	.00
JOHN FERGUSON	NOTICE ONLY	NOT FILED	.00	.00
MR SANTOS	NOTICE ONLY	NOT FILED	.00	.00
SHERRYL EVANS	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	15439.28	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	8486.86	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1141.58	.00	.00
LITTON LOAN SERVICING	NOTICE ONLY	NOT FILED	.00	.00
PHILIP A IGOE	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		.00
TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE